

**SECRET**

[ ] - 4919  
Copy of 5

2 April 1956

25X1

**MEMORANDUM FOR: Finance Division, Accounts Branch**

**THROUGH : Monetary Branch**

**SUBJECT : [ ] Travel Claim for Period**  
1 - 23 March 1956

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1. It is requested that subject employee's 144.1 account be credited in the amount of \$511.59 to liquidate the balance of his advance account and that cash in the amount of \$38.09 be paid to [ ]

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$579.68.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 507-56	6-1004-30-010	121	02.1	\$579.68

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[ ]  
Authorized Certifying Officer  
Project Comptroller

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**Distribution:**

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jec

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